

EXHIBIT C**Other Charges:**

Air Freight & Express Mail	4,132.61
Outside Local Deliveries	26.77
Research Material	328.56
Professional Fees & Expert Witness Fees	146,522.50
Charge of Cell and/or Home Phone Usage	442.52
Air & Train Transportation	22,958.65
Meals Related to Travel	5,937.63
Conference Meals	235.48
Court Reporting/Transcript Service	24,329.73
Outside Photocopying/Duplication Service	22,073.22
Miscellaneous: Client Advances	26.82
Travel Expenses - Hotel Charges	13,344.86
Travel Expenses - Ground Transportation	8,375.65
Travel Expenses – Miscellaneous	717.40
Travel Expenses - LD Calls on Hotel Bill	23.71
Local Transportation – DC	1,072.63
Database Research	46,182.12
Xeroxing	6,555.70
Postage & Air Freight	475.49
Long Distance-Equitrac In-House	85.96
NYO Long Distance Telephone	991.20
Total for Report	\$304,839.21